

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-12268-PMM**

SUSAN LOUISE HUNT  
1037 LEANNE STREET  
READING PA 19605

Petition Filed Date: 03/31/2017  
341 Hearing Date: 06/13/2017  
Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2020	\$1,600.00	6520207000	02/05/2020	\$400.00	6520207007Ot	03/03/2020	\$1,600.00	6610433000
04/02/2020	\$1,600.00	6682471000	04/27/2020	\$1,600.00	6743068000	05/28/2020	\$1,600.00	6819776000
07/06/2020	\$1,600.00	6917670000	08/03/2020	\$1,600.00	6981155000	09/01/2020	\$1,600.00	7052575000
09/29/2020	\$1,600.00	7119172000	11/02/2020	\$1,600.00	7201229000	12/03/2020	\$1,600.00	7272495000
01/04/2021	\$1,600.00	7343039000	02/03/2021	\$1,600.00	7429956000	03/02/2021	\$1,600.00	7493619000
04/05/2021	\$1,600.00	7559820000	04/05/2021	\$300.00	7559820007Ot	04/30/2021	\$1,600.00	7634113000
06/01/2021	\$1,600.00	7699309000	06/01/2021	\$400.00	7699309007Ot			
Total Receipts for the Period: \$28,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$72,697.08								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	COMMONWEALTH OF PENNSYLVANIA »» 04S	Secured Creditors	\$24,945.95	\$24,945.95	\$0.00
4	COMMONWEALTH OF PENNSYLVANIA »» 04U	Unsecured Creditors	\$227,107.70	\$33,127.94	\$193,979.76
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,661.28	\$229.98	\$1,431.30
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$1,343.11	\$185.98	\$1,157.13
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$4,245.87	\$619.35	\$3,626.52
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$244.68	\$32.38	\$212.30
6	MOMA FUNDING LLC »» 006	Unsecured Creditors	\$636.49	\$80.19	\$556.30
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$1,967.69	\$1,967.69	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,035.02	\$442.70	\$2,592.32
2	SUN FEDERAL CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
1	WELLS FARGO BANK NA »» 001	Mortgage Arrears	\$1,518.91	\$1,518.91	\$0.00

**Chapter 13 Case No. 17-12268-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$72,697.08	Current Monthly Payment:	\$1,600.00
Paid to Claims:	\$63,151.07	Arrearages:	(\$1,900.00)
Paid to Trustee:	\$6,219.73	Total Plan Base:	\$86,797.08
Funds on Hand:	\$3,326.28		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).